

39 ROCKS LANE MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

39 ROCKS LANE MANAGEMENT COMPANY LIMITED
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

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39 ROCKS LANE MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Nichola Ann Human Emma Kate Smith
Secretary	Keith Human
Company Number	5644249 (England and Wales)
Registered Office	42 GAINSBOROUGH ROAD RICHMOND TW9 2EA ENGLAND

39 ROCKS LANE MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	6	6
Current assets	222	300
Creditors: amounts falling due within one year	-	(222)
Net current assets	222	78
Total assets less current liabilities	228	84
Net assets	228	84
Capital and reserves	228	84

NOTES TO THE ACCOUNTS

1 Statutory information

39 Rocks Lane Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 5644249. The registered office is 42 GAINSBOROUGH ROAD, RICHMOND, TW9 2EA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2022

Nichola Ann Human
Director

Company Registration No. 5644249

